

GOVERNMENT OF TELANGANA
ABSTRACT

Elections – Charges for printing and supply of Ballot Papers for Bye-Elections to Telangana State Legislative Assembly from 87-Nagarjunasagar Assembly Constituency, for an amount of Rs. 7,827/- to the Commissioner of Printing, Stationary and Stores Purchase, Telangana - Sanctioned – Orders Issued-Regarding

GENERAL ADMINISTRATION (ELECTIONS.D) DEPARTMENT

G.O.Rt.No.973

Dated:27.04.2021

Read the following:

1. Govt.Memo.No.181/Elecs-D/2021-79 dated 06.04.2021
2. Memo No.1045170/82/EBS.I/A1/2021, dated 03.04.2021.
3. Commissioner of Printing, Stationary & Stores Purchases, Telangana, Hyderabad, Bill No.45 dated 19.04.2021.

ORDER:

In the reference 1st read above the Commissioner of Printing, Stationary & Stores Purchases, Telangana, Hyderabad was requested to supply 8,200 EVM Ballot Papers and 7,000 Postal Ballot Papers in connection with Bye-Elections to TSLA from the 87-Nagarjunasagar Assembly Constituency held on 17.04.2021.

2. The Commissioner of Printing, Stationary & Stores Purchases, Telangana, Hyderabad after completing the work has submitted the Bill for an amount of Rs.7,827/- (Rupees Seven Thousand Eight Hundred and Twenty Seven only) vide reference 3rd read above and requested for arranging payment.

3. After careful examination of the matter, sanction is hereby accorded for payment of an amount of Rs.7,827/- (Rupees Seven Thousand Eight Hundred and Twenty Seven only) to the Commissioner of Printing, Stationary & Stores Purchases, Telangana, Hyderabad, towards printing and supply of 8,200 EVM Ballot Papers and 7,000 Postal Ballot Papers in connection with Bye-Elections to TSLA from the 87-Nagarjunasagar Assembly Constituency-2021

4. The expenditure sanctioned above shall be debited to **"2015 Elections – MH 106 – Charges for Conduct of Elections to State Legislature – GH (25) State Sector Schemes –S.H.(04) Legislative Assembly - 210 – supplies and Materials – 211 Materials and Supplies"** and shall be met from the additional funds released in ref 2nd read above.

P.T.O.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of M/s Commissioner of Printing, Stationary & Stores Purchase, A/C No.52041945206, State Bank of India, Treasury Branch, Abids, Hyderabad, IFSC Code No.SBIN0020916, PAN No.AAAGC1068F, TAN No.Hyd.C00358B, under intimation to this Department.

6. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER & E.O.
SPL. CHIEF SECRETARY TO GOVERNMENT

To
Commissioner of Printing, Stationary & Stores Purchases, Telangana, Hyd.
The General Administration (Claims.C) Department,
The Pay & Accounts Officer, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyd.

Copy to:

The Director of Treasuries & Accounts, T.S. Hyderabad.
The Accountant General, Telangana, Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER

